



Massachusetts Department of Environmental Protection  
Bureau of Resource Protection – Drinking Water Program  
**Monitoring Waiver Renewal Application**

PWS ID# \_\_\_\_\_

**Source Protection Reporting**  
**2005-2007 Monitoring Waiver Program**

Date \_\_\_\_\_

Sources with VOC and/or SOC Waivers  
Community and Non-Transient Non-Community Public Water Systems

**Important:** When filling out forms on the computer, use only the tab key to move your cursor - do not use the return key.



## A. Public Water Supply Information

\_\_\_\_\_  
PWS Name

\_\_\_\_\_  
PWS Mailing Address

\_\_\_\_\_  
PWS Location (if different)

\_\_\_\_\_  
Contact Person and Phone Number

System Type (check two):  
☐ Community      ☐ Non-Transient Non-Community  
☐ Municipal      ☐ Non- Municipal

## B. Source Information

_____ Source Name	_____ Source ID # (e.g. 02G, 02S)	VOC <input type="checkbox"/>	SOC <input type="checkbox"/>
_____ Source Name	_____ Source ID # (e.g. 02G, 02S)	VOC <input type="checkbox"/>	SOC <input type="checkbox"/>
_____ Source Name	_____ Source ID # (e.g. 02G, 02S)	VOC <input type="checkbox"/>	SOC <input type="checkbox"/>
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**C. Surface Source Protection Accomplishments Checklist**

It is important that you fill out a **separate checklist for each source** and note the Source ID number and name on each page, unless applicable to all sources.

For surface water systems applying for a monitoring waiver or submitting a renewal application, DEP will continue to require that a DEP-approved protection plan be in place for systems serving more than 25,000 people. For ALL surface water systems applying for a monitoring waiver or submitting a renewal application, DEP requires that the supplier provide documentation with the application of a source protection improvement during the 2002-2004 compliance period. Source protection improvements could include a new initiative or a demonstration of progress on an existing initiative. Documentation of source protection improvements may include any or all of the examples listed below.

Source ID# (e.g. 02S)	Source Name
1. Removed a potential threat	Yes <input type="checkbox"/>
2. Developed a DEP-approved protection plan	Yes <input type="checkbox"/>
3. Passed a local protection bylaw or Board of Health regulation	Yes <input type="checkbox"/>
4. Established a watershed protection committee	Yes <input type="checkbox"/>
5. Acquired watershed land or a deed restriction	Yes <input type="checkbox"/>
6. Made stormwater improvements	Yes <input type="checkbox"/>
7. Conducted public outreach or education	Yes <input type="checkbox"/>
8. Conducted an emergency response drill	Yes <input type="checkbox"/>
9. Communicated with watershed communities about protection	Yes <input type="checkbox"/>
10. Other (describe) _____	Yes <input type="checkbox"/>

Do any of these sources and/or watersheds extend into another town? Yes ☐

If yes, please describe your accomplishments to protect these sources:

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## D. Wellhead Protection Accomplishments Checklist

It is important that you fill out a **separate checklist for each source** and note the Source ID number and name on each page, unless applicable to all.

For groundwater systems applying for a monitoring waiver or submitting a renewal application, DEP requires that the supplier provide documentation with the application of a new source protection improvement during the 2002-2004 compliance period. Source protection improvements could include a new initiative or a demonstration of progress on an existing initiative. Documentation of source protection improvements may include any or all of the examples listed below.

Source ID# (e.g. 02S)	Source Name	
1	Letter to one or more town officials requesting to meet and discuss the importance of adopting groundwater or surface water protection zoning and/or non-zoning controls.	Yes <input type="checkbox"/>
2	Meeting minutes of source protection discussions with local entities that share the responsibility of protecting drinking water supplies (e.g. Board of Health, Planning Board, Zoning Board of Appeals, Licensing Board, Building Inspector/Zoning Enforcement Officer, Board of Selectmen, Conservation Commission, Department of Public Works, Community Development Department).	Yes <input type="checkbox"/>
3	Documentation demonstrating local enforcement of municipal water supply protection bylaws, ordinances, or health regulations. This could include copies of denials from the planning board or zoning board of appeals denials for the expansion of non-conforming and grandfathered uses. For instance, denial for the expansion of a gas station (two pumps to 16), or hazardous waste generator (VSQG to SQG, SQG to LQG). Other documentation of local enforcement can include copies of violation notices or police actions for prohibited uses/activities conducted in water supply recharge areas.	Yes <input type="checkbox"/>
4	Copies of draft proposed bylaws, ordinances, or health regulations that meet the requirements of DEP Wellhead Protection Regulations 310 CMR 22.21(2).	Yes <input type="checkbox"/>
5	Documentation that proposed bylaws/amendments has been submitted for Planning Board approval.	Yes <input type="checkbox"/>
6	Documentation of public hearing meetings for proposed zoning and non-zoning controls for groundwater protection.	Yes <input type="checkbox"/>
7	A copy of the Warrant Article proposing the adoption/amendment of bylaws that protect drinking water supplies and/or the amendment to the water supply protection district map.	Yes <input type="checkbox"/>
8	Copies of source protection material distributed to educate town meeting members/city council on the importance of adopting/amending the proposed water supply protection bylaws/ordinances.	Yes <input type="checkbox"/>
9	List of new source protection committee members, schedule of meetings and summary of activities.	Yes <input type="checkbox"/>
10	Adopted wellhead controls that meet DEP Wellhead Protection requirements (310 CMR 21(2)).	Yes <input type="checkbox"/>
11	Land acquisition	Yes <input type="checkbox"/>
12	Other (describe) _____	Yes <input type="checkbox"/>



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**E. Land Use Inventory**

Please copy this page and fill out a **separate inventory for each source.**

- This is a way of inventorying threatening land uses. Please indicate all additional land uses (if applicable) as well as existing ones and any that have expanded their activity. It is important that you fill out a separate checklist for each source and note the source ID number and name on each page.
- If you operate a groundwater source, you must inventory the Zone I protection area as well as the Zone II or Interim Wellhead Protection Area (IWPA) around your source.
- If you operate a surface water source, you must inventory the Zone A protection area (400 feet from the banks of the reservoir & 200 feet from tributaries).
- DEP will verify land use and protection information during sanitary surveys. Failure to indicate any land use that may be a threat to drinking water could result in penalties and/or the revocation of a monitoring waiver.

\* Expanded capacity of service examples: e.g. Gas station with more service bays and underground storage tanks, increase parking lot area, roadway improvements that increases number of vehicles in Zone I or Zone A

Source ID# (e.g. 02S)	Source Name	Y or N Is this an increase in # reported in 2002-2004 Application?	Y or N Have any of these expanded the capacity of their service?*
<b>1. Land Uses and activities within ZONE I or ZONE A</b>			
Septic systems	_____	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
Underground Storage Tanks (specify fuel type): _____	_____	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
Aboveground Storage Tanks (specify fuel type): _____	_____	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
Commercial/industrial/institutional activities? Specify: _____	_____	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
Other land uses/activities in Zone I/Zone A excluding pump house/well (e.g. roads, houses, parking lots): Specify: _____	_____	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
Agricultural activity? Describe: _____	_____	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N

Have any of these or other threatening land uses been completely removed? ☐ Yes ☐ No



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**E. Land Use Inventory** (continued)

\*Industrial activities do not include commercial land uses such as restaurants, car washes, medical facilities, or golf courses.

\*\*, see <http://www.mass.gov/dep/bwsc/sites/report.htm> to check for hazardous materials release sites.

2. Land Use/Activity within Zone II/IWPA or ZONES A, B AND C (watershed)

	Number		Number
Airports	_____	Major Roads (examples: Route 93, 95, 495, etc.)	_____
Hazardous waste recovery facilities/TSDs	_____	Landfills (sludge or solid waste)	_____
Coal Gasification	_____	Wood preserving facilities/wood preservatives manufacturing	_____

3. Are you applying for a VOC Waiver?

If yes, please note any of the following activities within Zones I or II/IWPA or ZONES A, B & C (watershed)

Dry Cleaners Yes ☐

Auto repair/gas station/auto body/boat repair Yes ☐

Petroleum storage tank farm Yes ☐

Are there ANY industrial \* activities (e.g. manufacturing), asphalt plants, military activities, and/or DEP classified hazardous materials release (21 E) sites\*\*?? Yes ☐

If yes, please describe.  
\_\_\_\_\_

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**F. Certification**

"I certify, under penalty of perjury, that all information submitted in support of this application for a monitoring waiver is true to the best of my knowledge."

\_\_\_\_\_  
Name

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Position / Title

Application must be postmarked no later than: **August 31, 2004.**

Submit all materials to:

Department of Environmental Protection  
Drinking Water Program - ATTN: Monitoring Waivers  
One Winter Street, 6<sup>th</sup> floor  
Boston, MA 02108